

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.10,730/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of July, 2009 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1917

Dated: 03-11-2009.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad
Invoice No.32779, dated 31-07-2009.

ORDER :

Sanction is hereby accorded for payment of Rs.10,730/- (Rupees Ten thousand Seven hundred and Thirty only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of July, 2009.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVEND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station, Liberty Junction, Hyderabad.

Copy to

Home (OP-II-Claims) Department.

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER